STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CAN BE SIGNED
BY STATE

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

75 Davis Street Frovidence, R.I. 02908

SEMS DocID

642600

20 May 1983

LETTER OF DEFICIENCY under the HAZARDOUS WASTE MANAGEMENT ACT

RCRA RECORDS

I.D. NO. R

FILE LOC. 7

OTHER

Mr. Arthur F. Schwartz Carroll Products, Inc. Route 91 Wood River Junction, RI 02894

Dear Mr. Schwartz:

On May 11, 1983, personnel from the Department of Environmental Management conducted an inspection of your company. The purpose of this visit was to determine the facility's compliance status with applicable regulations promulgated pursuant to the Rhode Island Hazardous Waste Management Act of 1978, as amended. During the inspection, the following violations were documented:

#### 1. Rule 2 - Generator Regulations

Improper storage of hazardous waste. Temporary storage areas must be designed and constructed with adequate spill control capabilities, as outlined in 40 CFR 264.175 EPA Regulations.

#### 2. Rule 2 - Generator Regulations

No written contingency plan was maintained. A written contingency and emergency procedure plan must be maintained at the facility as outlined in 40 CFR 265.50-265.56 EPA Regulations. Arrangements must also be made with local emergency authorities as outlined in 40CFR 265.37 EPA Regulations.

#### 3. Rule 2 - Generator Regulations

No record of personnel training. All personnel handling hazardous waste must be trained and records documenting this training must be maintained, as outlined in 40CFR 265.16 EPA Regulations.

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# 4. Rule 2- Generator Regulations

No written inspection plan was maintained. Tanks used to treat or store hazardous waste must be inspected as outlined in 40CFR 265.194 EPA Regulations. Storage areas for hazardous waste containers must also be inspected, as outlined in 40CFR 265.174 EPA Regulations.

All records of inspections must be maintained at the facility.

### 5. Rule 2 - Generator Regulations

All containers holding hazardous waste must be handled and managed, as outlined in 40CFR Subpart I EPA Regulations.

## 6. Rule 8 - Generator Regulations

Names and signatures of all agents authorized to sign manifests must be submitted to this Department.

The Department of Environmental Management requires that you correct these deficiencies in the allotted time listed below:

You are requested to submit all the necessary documentation to certify that your facility has complied with the aforementioned violations.

Failure to comply or to submit a request for an extension to any of the cited violations will automatically result in the issuance of a Notice of Violation and Order. Enforcement actions resulting from continued non-compliance specify a maximum fine of \$25,000, and/or five (5) years imprisonment.

All submittals shall be addressed as follows:

Department of Environmental Management Division of Air and Hazardous Materials 204 Cannon Building, 75 Davis Street Providence, RI 02908

Attention: Alicia M. Good

As well as complying with the cited violations, I strongly recommend you conduct a complete inventory of all hazardous materials found at your facility. Materials not being used in your manufacturing process should be resold or given to industries or businesses that

I also suggest you manage your hazardous materials and empty containers in a more efficient and organized manner. If you have any questions concerning this letter, please feel free to contact me at 277-2797.

Sincerely,

can use them.

Alicia M. Good, Engineer

Division of Air and Hazardous Materials

AMG/km

# MANUFACTURING RECORD CARD

Product:	KEX	450	CONCENTRATE

LOT NUMBER:

Anoun	T	MATERIAL	Charged by	Checked by	DATE
1Drum	Drums				
		Mix thoroughly in the following order:	]		
23½ga1		Variquat K-375			·
16¦ga1		Triton X-207			
41gals		Sun Par=130			
		If the above materials are cold		,	
		(as in winter) they should be			
		heated before mixing.			
		Mix and heat thoroughly:			
7 gals		Hexylene Glycol			
30 lbs.		Dowicide 7E C ( TOXIC Wharmgloves )			
		when completely mixed, add, the first			
		mixture and mix thoroughly			
	·			,	
<u>.                                    </u>		Charge to drum(s)			
					·
	-	REMOVE A RESERVE SAMPLE			
<del></del>					•
			,		

Net	Yic	:ld:	
	Da	ite:	
hecl	ced	by:	

## Hazardons Waste Cenerator Inspection

PR	E-INSPECTION		
1.	Company Name Carrel Products	2. Contact	Arthur Schontz
3.	Location 2+ 7/	4. Title	Dir chem operations
	World River Jot	,	ne No.
6.	EPA I.D. No.	•	
7.	Manifest Search		
	Waste Generated Amount Pres	Juency	Generating Process
	Proto Police - Un son Macl, might	-	
	- Laques gall dieser will was	oui CS	<del></del>
	neidre edution - ph ade to	1 - 2	in the actualed
•	corban -> 1/3, 1/3 10,000	within it	Second Sant
	( se attacked shiels)		·
		~	
8.	Any reoccurring mistakes on manifests? // Ye	es /v/ No	
(9)	Only authorized agents signing manifests?		(Rule 8) 1/6 /1/5 +
10.	Has company been inspected before? // Yes		
	Is this inspection the result of a complaint?	_	
ONS	ITE CONFERENCE		
12.	Was company called before inspection? / Yes	s // No	
13.	Date 3-1,1/23 14. Present	for company	A. Schwiete
	Inspector(s) A Gard THitley J. L		
16.	Have copy of generator regulations? Wes	<u>/_/</u> No	•
1.7.	Generator's Business produce of some to some	· Soutants	
	Generator's Business printing rediment sur	· ?	College ulforis real
	5 mg , 6 ml		2 12 V 2 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1
		1 1	

General Section 1981 And 1981

	-2-
18.	Process Description
	W (surfactant) - 110 waste
	Tran oxide - blooded floor washings go to logoon
	spant bleaches - "
d	Dils - hetalo from chalor - boiler room wil
	- motheties offered = used to extent exten from product
A.	closed endem (well oblar roused) inaler shore over the octivate
EDIT	solve United its to reary possed general and continued to
19.	Are wastes currently generated the same as Page 1? / Yes // No
20.	Any treatment, reclamation or disposal onsite? // Yes // No
	The adjudy adjuded contract phayrographed contract extension
	1 1 1 next sold
21.	All wastes investigated for potential hazard? /// Yes /// No (Rule 7)
22.	Temporary storage in containers? // Yes // No Greater than 90 days? // Yes // No
23.	Temporary storage in tanks? // Yes // No Greater than 90 days? // Yes // No
(24).	Temporary storage in tanks? /// Yes // No Greater than 90 days? // Yes // No Inspection program adequate? /// Yes /// No (265.174 Containers; 265.194 Tanks)
25.	Does facility have contingency plan? $\frac{1}{1}$ Yes $\frac{1}{1}$ No (Obtain copy) (265, Subpart D)
26.	Does facility have training program? $\frac{1}{1}$ Yes $\frac{1}{2}$ No (Obtain copy) (265.16)
27.	Does facility maintain manifests? // Yes // No
28.	Have the following arrangements been made: (265.37(a))
	1. Familiarize agencies with layout, etc. /// Yes /// No
	2. Primary authority when more than one agency. // Yes /// No // N.A.
	3. Agreements with State response, contractors and suppliers. $f$ Yes $f$ No $f$ No
	4. Familiarize hospitals with hazardous waste. $\overline{//}$ Yes $\overline{//}$ No
29.	Or, have attempts to make arrangements been made? // Yes // No // N.A. (265.37(b))
30.	Was DEM notified of any spills? / Yes / 7 No. (Rule 9)

◆. FAC	ILITY INSPECTION
31.	Process tour? / Yes / No
32.	Temporary container storage area? // Yes // No If no, go to 41.
33.	Adequate spill control? // Yes // No (Rule 2) grave/ \$/00/
34.	Containers in good condition? // Yes // No (265.171)
35.	Container compatible with waste? $\boxed{/}$ Yes $\boxed{/}$ No (265.172)
36.	Containers closed? // Yes // No (265.173(a))//A Tank
37.	Containers handled to cause leak? $\boxed{/}$ Yes $\boxed{/}$ No (265.173(b))/ $\cancel{A}$
38.	Containers with I or R waste 50 feet from property line? // Yes /// No (265.176)
<b>39.</b>	Any IWM in storage? // Yes // No If yes, complete:
	1. IWM in same container? $\boxed{/}$ Yes $\boxed{/}$ No (265.177(a))
	2. Hazardous waste in unwashed container which contained IWM? $\frac{1}{1}$ Yes $\frac{1}{1}$ No (265. 177(b))
	3. Hazardous waste stored near IWM? // Yes // No (265.177(c))
40.	Do labels contain the following information? (Rule 4)
	1. Generator's name and address $\boxed{//}$ Yes $\boxed{//}$ No
	2. Waste type // Yes // No
	3. Manifest number // Yes // No
	4. D.O.T. shipping name /// Yes /// No
	5. Date of containerization // Yes // No (262.34(a)(2))
	6. Words "Hazardous Waste" / / Yes / / No (262.34(a)(3))
	Temporary storage in tanks? / Yes // No If no, go to 51.
	Does storage of I, R or IWM create hazard? // Yes // No (265.192(a))
	Does hazardous waste corrode tank? // Yes // No (265.192(b))
44.	Does uncovered tank have either: 2 Ft. Freeboard // Yes // No (265,192(c)) or
	Spill Control $\overline{//}$ Yes $\overline{//}$ No

Means to stop inflow of continuous feed?  $\boxed{//}$  Yes  $\boxed{/}$  No (265.192(d))

Hazardous waste removed at closure? // Yes // No (265.197)

47.	Jis I or R wastes in tank either: (265.198(a))
	1. Treated immediately to be not I or R. // Yes // No
	2. Protected from ignition or reaction. // Yes // No
	3. Used for emergencies only. // Yes // No
48.	Does I or R waste tank comply with NFPA buffer zone requirements in Tables 2-1 through 2-6 of Flammable and Combustible Code1977? // Yes // No (265.198(b))
49.	Does IWM in same tank create hazard? $\boxed{/}$ Yes $\boxed{/}$ No (265.199(a))
50.	Is hazardous waste placed in tank that contained IWM? // Yes // No (265.199(b))
51.	Is facility operated to minimize fire, explosion and release? // Yes // No (265.31)
52.	If needed, does facility have: (265.32)
	1. Internal communications // Yes // No // N.A.
	2. Telephone // Yes // No // N.A.
	3. Fire and spill control equipment // Yes // No // N.A.
···· .	4. Water, sprinklers or foam $\frac{1}{1}$ Yes $\frac{1}{1}$ No $\frac{1}{1}$ N.A.
53.	Is equipment tested and maintained? $\boxed{//}$ Yes $\boxed{//}$ No (265.33)
54.	If needed, do personnel have access to alarms? $\boxed{/}$ Yes $\boxed{/}$ No $\boxed{/}$ N.A. (265.34(a))
55.	If needed, does one employee have access to telephone? $\boxed{/}$ Yes $\boxed{/}$ No $\boxed{/}$ N.A. (265.34(b
56.	If needed, is adequate aisle space maintained? $\boxed{//}$ Yes $\boxed{//}$ No (265.35)
57.	Comments Laura Rikleen EPA Tues
	Tetachlorethylene 642 well Sun Chencal used to be here
	In the state of Consents
	Dead inventory - could cause problem - handling of row chamicals
	other wester left behind
	Presently - non-contact cooling anter + floor drains go to lagour
	hore 2 tanks (3000 + 4000 gal) plan on storing all
	floor drain wastes in tarks and discharges to lawous
	Presently - non-contact cooling writer + floor drains go to lagoon  have 2 tanks (3000 + goes gal) plan on storing all  floor drain wastes in tanks and discharge to lagoons  after wastes are lested.
	Dils

INSPI	TION FOLLOW-UP
4	. Does contingency plan comply with 265 Subpart D? If no, attached review. $7/7$ Yes $7/7$ No
59.	bes training program comply with 265.16? If no, attached review. $f/$ Yes $f/$ No
60.	ecommended action:
	Letter of Compliance
	1

Letter of Compliance

Letter of Deficiency

Notice of Violation

+ (2H503 (excess) 503 Na 50-55°C 3'd floor process mixing waters > lagson + NGHSOY + (2HSO3 (excess) product out (2) + NaHSOy + HCl + H2SOy + decemposition centrality of 2nd 1 50 70 NaOH & sout 1 solid goes to mellythe rellande neulialization 3 Naz SOy + NaCl + 4 Hzo + decomposition 2 rd floor Activated } filtered off then goes to and gallon 3 Na 2 504 + Na Ca - 4 H20 storaje. tankt 1 to pH 4-9 5 3 Na 2 SO 4 + Na Cl + 4 H2 O

- De 2 125 (2- Diero-1- Napthol-5- Sulfonie Acid Sodium Sett)
- 3 Diazo Cl 215 (2-Diazo-1-Naphthol-5-Sulfonyl Chloride)
- 3) Filtrate
- 1) pH adjustment to remove heavy metals and carbon treatment to remove organic decomposition products
- 5 pH adjustment to bring filtrate into a non-hazardous waste catagory